

AKIN GUMP STRAUSS HAUER & FELD LLP

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Special Litigation Counsel for Debtors

**UNITED STATES DISTRICT BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF NEW YORK**

In re:

CELSIUS NETWORK LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 22-10964 (MG)

Jointly Administered

**SEVENTH MONTHLY FEE STATEMENT OF AKIN GUMP STRAUSS HAUER &
FELD LLP FOR PROFESSIONAL SERVICES RENDERED AND REIMBURSEMENT
OF EXPENSES INCURRED AS SPECIAL LITIGATION COUNSEL TO THE DEBTORS
FOR THE PERIOD OF FEBRUARY 1, 2023 THROUGH FEBRUARY 28, 2023**

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: Celsius Network LLC (2148); Celsius KeyFi LLC (4414); Celsius Lending LLC (8417); Celsius Mining LLC (1387); Celsius Network, Inc. (1219); Celsius Network Limited (8554); Celsius Networks Lending LLC (3390); Celsius US Holding LLC (7956); GK8 Ltd. (1209); GK8 UK Limited (0893) and GK8 USA LLC (9450). The location of Debtor Celsius Network LLC's principal place of business and the Debtors' service address in these chapter 11 cases is 50 Harrison Street, Suite 209F, Hoboken, New Jersey 07030.

Name of Applicant: Akin Gump Strauss Hauer & Feld LLP

Authorized to Provide Professional Services To: Debtors and Debtors in Possession

Date of Retention: September 16, 2022 (effective as of July 13, 2022)

Period for Which Compensation and Reimbursement Is Sought: February 1, 2023 through February 28, 2023

Fees Incurred: \$999,332.10

20% Holdback: \$199,866.42

Total Compensation Less 20% Holdback: \$799,465.68

Monthly Expenses Incurred: \$10,182.36

Total Fees (80%) and Expenses Requested: \$809,648.04

This is a x monthly ____ interim ____ final application

1. Akin Gump Strauss Hauer & Feld LLP ("Akin"), special litigation counsel to the debtors and debtors in possession (the "Debtors"), hereby submits this statement of fees and disbursements (the "Seventh Monthly Fee Statement") covering the period from February 1, 2023 through and including February 28, 2023 (the "Compensation Period") in accordance with the *First Amended Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief*, dated December 19, 2022 [Docket No. 1745]. By the Seventh Monthly Fee Statement, and after taking into account certain voluntary discounts and reductions,² Akin requests (a) interim allowance and payment of compensation in the amount of \$799,465.68 (80% of \$999,332.10) for fees on account of

² The total amount sought for fees and expenses (\$1,009,514.46) reflects voluntary reductions for the Compensation Period of \$48,687.75 in fees (which total is based on the agreed-upon 10% discount) and \$854.44 in expenses. For the avoidance of doubt, these voluntary reductions do not include the aggregated fee reduction resulting from the agreed-upon 10% discount.

reasonable and necessary professional services rendered to the Debtors by Akin and (b) reimbursement of actual and necessary costs and expenses in the amount of \$10,182.36 incurred by Akin during the Compensation Period.

**FEES FOR SERVICES RENDERED
DURING THE COMPENSATION PERIOD**

2. **Exhibit A** sets forth a timekeeper summary that includes the respective names, positions, departments, bar admissions, hourly billing rates and aggregate hours spent by each Akin professional and paraprofessional who provided services to the Debtors during the Compensation Period. The rates charged by Akin for services rendered to the Debtors are the same rates that Akin charges generally for professional services rendered to its non-bankruptcy clients, subject to an agreed-upon 10% discount on its standard billing rates for all timekeepers.

3. **Exhibit B** sets forth a task code summary that includes the aggregate hours per task code spent by Akin professionals and paraprofessionals in rendering services to the Debtors during the Compensation Period.

4. **Exhibit C** sets forth a complete itemization of tasks performed by Akin professionals and paraprofessionals who provided services to the Debtors during the Compensation Period.

**EXPENSES INCURRED
DURING THE COMPENSATION PERIOD**

5. **Exhibit D** sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by Akin in connection with services rendered to the Debtors during the Compensation Period.

6. **Exhibit E** sets forth a complete itemization of disbursements incurred by Akin in connection with services rendered to the Debtors during the Compensation Period.

NOTICE AND OBJECTION PROCEDURES

7. Notice of this Seventh Monthly Fee Statement shall be given by hand or overnight delivery or email where available upon: (i) Celsius Network LLC, 50 Harrison Street, Suite 209F, Hoboken, New Jersey 07030, Attn: Ron Deutsch; (ii) counsel to the Debtors, Kirkland & Ellis LLP, 601 Lexington Avenue, New York, New York 10022, Attn: Joshua A. Sussberg, P.C., and Simon Briefel, and 300 North LaSalle, Chicago, Illinois 60654; Attn: Patrick J. Nash, Jr., P.C., Ross M. Kwasteniet, P.C., Christopher S. Koenig, and Alison J. Wirtz; (iii) the U.S. Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Shara Cornell, Mark Bruh, and Brian S. Masumoto; (iv) counsel to the Official Committee of Unsecured Creditors, White & Case LLP, 111 South Wacker Drive, Suite 5100, Chicago, Illinois 60606, Attn: Gregory F. Pesce, 1221 6th Ave, New York, New York 10020, Attn: David Turetsky, and 555 South Flower Street, Suite 2700, Los Angeles, California 90071, Attn: Aaron E. Colodny; (v) counsel to the Chapter 11 Examiner, Jenner & Block, LLP, 353 N. Clark Street, Chicago, Illinois 60654, Attn.: Catherine L. Steege, and Vincent E. Lazar, (vi) counsel to the *Ad Hoc* Group of Custodial Account Holders, Togut, Segal & Segal LLP, One Penn Plaza, Suite 3335, New York, NY 10119, Attn: Kyle J. Ortiz and Bryan M. Kotliar; (vii) counsel to the *Ad Hoc* Group of Withhold Account Holders, Troutman Pepper Hamilton Sanders, 875 Third Avenue, New York, NY 10022, Attn: Deborah Kovsky-Apap; (viii) via electronic mail to proposed counsel to the Fee Examiner, Christopher S. Sontchi, at CelsiusFeeExaminer@gklaw.com and (ix) any other statutory committee appointed in these Chapter 11 Cases (collectively, the “Notice Parties”).

8. Objections to this Seventh Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties so as to be received no later than **April 27, 2023 at 12:00**

p.m. (prevailing Eastern Time) (the “Objection Deadline”), and shall set forth the nature of the objection and the amount of fees or expenses at issue.

9. If no objections to this Seventh Monthly Fee Statement are filed and served as set forth above, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified herein.

10. If an objection to this Seventh Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Seventh Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be held by the Court.

Dated: New York, New York
April 13, 2023

AKIN GUMP STRAUSS HAUER & FELD LLP

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for Debtors*

Exhibit A

Timekeeper Summary

TIMEKEEPER SUMMARY

Partners	Department	Year of Admission	2023 Rate¹	Hours	Amount (\$)
Dean L. Chapman	Litigation	2006	\$1,552.00	108.60	\$168,601.50
Mitchell P. Hurley	Litigation	1997	\$1,795.50	88.30	\$158,542.65
Elizabeth M. Scott	Litigation	2007	\$1,278.00	83.60	\$106,840.80
Partner Total:				280.50	\$433,984.95
Senior Counsel & Counsel	Department	Year of Admission	Rate	Hours	Amount (\$)
Nicholas Lombardi	Litigation	2018	\$1,188.00	66.50	\$79,002.00
Jessica J. Mannon	Litigation	2017	\$1,008.00	117.10	\$118,036.80
Joanna F. Newdeck	Financial Restructuring	2005	\$1,350.00	26.40	\$35,640.00
Heather L. Peckham	Litigation	2000	\$1,111.50	157.10	\$174,616.65
Senior Counsel & Counsel Total:				367.10	\$407,295.45
Associates	Department	Year of Admission	Rate	Hours	Amount (\$)
Richard A. Cochrane	Litigation	2019	\$891.00	55.60	\$49,539.60
Michael Stanley	Litigation	2022	\$661.50	133.40	\$88,244.10
Kaila M. Zaharis	Financial Restructuring	2022	\$787.50	10.10	\$7,953.75
Associate Total:				199.10	\$145,737.45
Paralegals/ Legal Secretaries	Department	Year of Admission	Rate	Hours	Amount (\$)
Julie Hunter	E-Discovery	N/A	\$409.50	5.30	\$2,170.35
Amy Laaraj	Financial Restructuring	N/A	\$459.00	22.10	\$10,143.90
Paralegal /Legal Secretary Total:				27.40	\$12,314.25
Total Hours / Fees Requested:				874.10	\$999,332.10

¹ The listed hourly rates reflect an agreed-upon 10% discount on each timekeeper's standard rate, as discussed in the Debtors' Application for Entry of an Order Authorizing the Retention and Employment of Akin Gump Strauss Hauer & Feld LLP as Special Litigation Counsel for the Debtors and Debtors in Possession Effective as of the Petition Date [Docket No. 392].

ALL PROFESSIONALS	BLENDED RATE (\$)	TOTAL BILLED HOURS	TOTAL COMPENSATION (\$)
Partners	\$1,547.18	280.50	\$433,984.95
Senior Counsel & Counsel	\$1,109.49	367.10	\$407,295.45
Associates	\$731.98	199.10	\$145,737.45
Paralegals/Legal Secretaries	\$449.43	27.4	\$12,314.25
Blended All Timekeepers Rate:	\$1,143.27	874.10	\$999,332.10

Exhibit B

Task Code Summary

TASK CODE SUMMARY

Task Code	Matter	Hours	Value (\$)
2	Akin Gump Monthly and Interim Fee Applications	37.20	\$43,596.00
3	Retention of Professionals	3.50	\$4,725.00
4	Case Administration	17.60	\$14,969.70
5	Stone/KeyFi	789.90	\$896,847.30
6	Prime Trust	3.40	\$4,603.95
9	Rhodium	8.20	\$13,469.40
10	Voyager Digital	2.70	\$4,847.85
11	Travel Time	11.60	\$16,272.90
TOTAL:		874.10	\$999,332.10

Exhibit C

Itemized Fees

Akin Gump Strauss Hauer & Feld
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44th Floor
New York, NY 10036

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akingump.com



CELSIUS NETWORK LLC
50 HARRISON STREET
SUITE 209F
HOBOKEN, NJ 07030
ATTN: RON DEUTSCH

Invoice Number 2032801
Invoice Date 03/28/23
Client Number 103606
Matter Number 0025

Re: SPECIAL LITIGATION COUNSEL

FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/23 :

MATTER SUMMARY OF TIME BILLED BY TASK :

		<u>HOURS</u>	<u>VALUE</u>
0002	Akin Gump Monthly and Interim Fee Applications	37.20	\$43,596.00
0003	Retention of Professionals	3.50	\$4,725.00
0004	Case Administration	17.60	\$14,969.70
0005	Stone/KeyFi	789.90	\$896,847.30
0006	Prime Trust	3.40	\$4,603.95
0008	Hearings	8.20	\$13,469.40
0009	Rhodium	2.70	\$4,847.85
0010	Voyager Digital	11.60	\$16,272.90
	TOTAL	<u>874.10</u>	<u>\$999,332.10</u>

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
02/01/23	M P HURLEY	0005	3.30	\$5,925.15
				Prep for Stone hearing (1.3); participate in hearing (.5); confer with D. Chapman re same (.1); confer with Akin litigation team re post-trial briefing (.3); correspondence with SC re same (.2); call with Akin and expert re Stone matters (.8); correspond with M. Stanley re letter to court re post-trial schedule (.1).
02/01/23	M P HURLEY	0004	1.50	\$2,693.25
				Review company inquiries re various case matters (.6); review portions examiner report (.9).
02/01/23	H L PECKHAM	0005	4.20	\$4,668.30
				Call with E. Scott in connection with Stone/KeyFi adversary proceeding (1.0); analyze materials in connection with Stone/KeyFi discovery requests (3.2).
02/01/23	E M SCOTT	0005	5.50	\$7,029.00
				Participate in a call with Akin and Celsius regarding information needed for post-trial brief (0.6); confer with Akin litigation team regarding same (0.3); attend hearing in Stone matter regarding TRO (0.5); analysis of open document review questions (0.5); analyze documents from the Celsius team regarding information needed for post-trial brief (0.5); confer with Akin and expert regarding same (0.8); edit updated draft discovery letter (1.3); call with H. Peckham re Stone adversary (1.0).
02/01/23	D L CHAPMAN	0005	3.50	\$5,433.75
				Prepare for (.2) and participate in (.6) call with Akin and client re: data for Stone post trial briefing; review key materials from client (.5); confer with team re: same (.3); prepare for (.3) and participate in hearing re: TRO (.5); confer with M. Hurley re: same (.1); prepare for (.2) and participate in call with Akin and expert re: same (partial) (.5); follow-up with client re: same (.3).
02/01/23	M STANLEY	0005	3.40	\$2,249.10
				Meet with Akin and client re information needed for post-trial briefing (0.8); revise draft letter re: TRO and discovery to send to Defendants' counsel (1.4); analyze spreadsheets sent by Celsius re: accounting (1.1); correspond with M. Hurley re: letter to the Court identifying the

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
02/01/23	R A COCHRANE	0005	1.20	\$1,069.20
		post-trial briefing schedule (0.1). Call with Akin and expert re data needed for post-trial briefing (.8); review materials and data re same (.1); call with Akin re same (.3).		
02/01/23	J J MANNON	0005	1.50	\$1,512.00
		Prepare for call with client (.3); call with Akin and client regarding available data for post- trial briefing (.6); call with Akin re same (.3); email to team regarding open items (.3).		
02/02/23	H L PECKHAM	0005	6.80	\$7,558.20
		Review (0.1) and revise (0.2) correspondence in connection with Stone discovery issues; call with E. Scott and J. Mannon in connection with Stone/KeyFi adversary proceeding (1.2); analyze materials in connection with Stone/KeyFi discovery requests (1.8); perform analysis in connection with post-trial briefing in Stone/KeyFi adversary proceeding (3.5).		
02/02/23	J F NEWDECK	0002	2.70	\$3,645.00
		Attention to finalizing December invoice (.8); draft December monthly fee app charts (1.3); emails to team (.3) re same; consider expense details (.3).		
02/02/23	E M SCOTT	0005	3.80	\$4,856.40
		Review examiner's report regarding potentially relevant issues for Stone matter (0.7); confer with D. Chapman regarding draft post-trial brief (0.2); call with M. Stanley regarding fact development research for Stone matter (0.2); call with J. Mannon regarding updated draft discovery letter (0.1); review additional updates to draft discovery letter (0.3); participate in call with H. Peckham and J. Mannon regarding document review issues and questions (1.2); review draft analysis regarding same (0.6); revise same (0.5).		
02/02/23	D L CHAPMAN	0010	1.00	\$1,552.50
		Review legal research re: Voyager (.6); confer with R. Cochrane re: same (.2); follow- up with opposing counsel re same (.2).		
02/02/23	D L CHAPMAN	0005	2.00	\$3,105.00
		Turn edits to discovery letter (1.3); confer with J. Mannon re: same (.2); confer with E. Scott re: post-trial briefing (.2); turn edits to TRO (.3).		
02/02/23	M STANLEY	0005	2.20	\$1,455.30
		Revise letter to Defendants' counsel re: TRO and discovery (0.1); analyze the preliminary		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		injunction exhibits admitted into the record to utilize in the post-trial brief (1.9); call with E. Scott re research for Stone matter (0.2).		
02/02/23	R A COCHRANE	0010 Research re Voyager matters (1.7); confer with D. Chapman re same (.2).	1.90	\$1,692.90
02/02/23	R A COCHRANE	0005 Analyze notes re post-trial briefing information for Stone matter.	0.50	\$445.50
02/02/23	A LAARAJ	0005 Circulate calendar alerts to Akin for post-trial briefing.	0.30	\$137.70
02/02/23	A LAARAJ	0004 Monitor, update docket materials and circulate to team (.7).	0.70	\$321.30
02/02/23	J J MANNON	0005 Review outstanding database items and formulate plan for discovery (3.4); call with E. Scott and H. Peckham regarding document productions in Stone action (1.2); call with E. Scott re draft discovery letter (.1); carry-out E. Scott directive with e-discovery vendor (.8); draft discovery letter to opposing counsel (.7); confer with D. Chapman re same (.2); incorporate comments on draft correspondence to opposing counsel (.7); review documents for responsiveness and privilege (1.0).	8.10	\$8,164.80
02/03/23	M P HURLEY	0005 Mark up TRO draft (0.8); correspondence with team re same (0.3).	1.10	\$1,975.05
02/03/23	H L PECKHAM	0005 Calls with E. Scott and J. Mannon in connection with Stone/KeyFi adversary proceeding (0.8); call with expert and Akin in connection with Stone/KeyFi adversary proceeding document production (0.4); perform analysis for post-trial briefing in Stone/KeyFi adversary proceeding (4.1); revise post-trial brief in Stone/KeyFi adversary proceeding (1.5); perform analysis in connection with Stone/KeyFi adversary proceeding document production (2.4).	9.20	\$10,225.80
02/03/23	J F NEWDECK	0002 Update December monthly fee statement (1.4); email to Akin members re same (.2); consider status of November fee statement (.1); emails to Akin (.1) and with Kirkland (.1) re same.	1.90	\$2,565.00
02/03/23	J F NEWDECK	0004 Review budget considerations.	0.40	\$540.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
02/03/23	E M SCOTT	0005	(.2); general docket review (.2). Revise draft post-trial brief (4.1); email to Akin litigation team regarding same (0.4); participate in call with H. Peckham and J. Mannon regarding document production and privilege issues (0.8); call with document vendor regarding same (0.7); edit draft document review analysis (0.4); call with Akin litigation team and expert regarding same (0.4).	6.80 \$8,690.40
02/03/23	D L CHAPMAN	0005	Turn edits to post trial brief (6.3); participate in call with expert and Akin re information needed re same (.4); confer with client re: TRO (.3); analysis of matters related to same (.2).	7.20 \$11,178.00
02/03/23	M STANLEY	0005	Conduct research re: Stone matters (1.8); meet with expert and Akin re Stone TRO matters (0.4); review D. Chapman's revisions to the post-trial brief (0.4); analyze the preliminary injunction exhibits that were admitted into the record to utilize in the post-trial brief (0.9).	3.50 \$2,315.25
02/03/23	R A COCHRANE	0010	Research re Voyager matter.	0.40 \$356.40
02/03/23	A LAARAJ	0004	Monitor, update docket materials and circulate to team (.2).	0.20 \$91.80
02/03/23	J J MANNON	0005	Analysis of document issues in Stone action (2.5); confer with E. Scott and H. Peckham regarding strategy for documents in Stone action (.8); call with e- discovery vendor regarding go- forward strategy for documents (.9); draft strategy for e- discovery vendor implementation (1.6); QC documents for responsiveness and privilege (.8).	6.60 \$6,652.80
02/04/23	M P HURLEY	0005	Confer with D. Chapman re post trial briefing (.2); consider issues re same (.1).	0.30 \$538.65
02/04/23	M P HURLEY	0004	Consider general case status matters.	0.20 \$359.10
02/04/23	H L PECKHAM	0005	Revise post-trial brief in Stone/KeyFi adversary proceeding (2.4); analyze documents for Stone/KeyFi adversary proceeding document production (5.5).	7.90 \$8,780.85
02/04/23	E M SCOTT	0005	Review analysis of examiner's report in connection with Stone matters (0.3); email to team re same (0.2); analyze privilege and responsiveness issues for document productions (0.6);	2.60 \$3,322.80

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		prepare email to Akin litigation team regarding same (0.2); continue revising draft post-trial brief (1.3).		
02/04/23	D L CHAPMAN	0005 Confer with M. Hurley re: briefing.	0.20	\$310.50
02/04/23	M STANLEY	0005 Revise section of post-trial brief.	1.70	\$1,124.55
02/04/23	R A COCHRANE	0005 Revise post-trial brief.	3.50	\$3,118.50
02/05/23	M P HURLEY	0004 Review examiner report re general case matters.	3.00	\$5,386.50
02/05/23	H L PECKHAM	0005 Draft portions of post trial brief (1); revise post-trial brief in Stone/KeyFi adversary proceeding (2); analyze documents for Stone/KeyFi adversary proceeding document production (6.2); confer with Akin team re post-trial brief (.3).	9.50	\$10,559.25
02/05/23	E M SCOTT	0005 Analysis of various document review issues/status (0.6); revise remaining sections of draft post-trial brief (2.4); review examiner's report (0.2); review comments to updated draft brief and revisions to address same (0.8); confer with Akin team regarding post-trial brief (0.3); incorporate comments to updated draft brief (1.4).	5.70	\$7,284.60
02/05/23	D L CHAPMAN	0005 Turn edits to post-trial brief (6.8); various emails to team re: same (1.0); confer with Akin team regarding post-trial brief (.3); review H. Peckham memorandum re: examiner report (.5).	8.60	\$13,351.50
02/05/23	M STANLEY	0005 Identify an exhibit admitted into the record for the preliminary injunction (0.6); review internal revisions to the first half of the supplemental post-trial brief (0.9); conduct research re: same (1.3).	2.80	\$1,852.20
02/06/23	M P HURLEY	0008 Attend Celsius hearing (partial).	1.50	\$2,693.25
02/06/23	M P HURLEY	0005 Revise TRO (0.7); correspond to Celsius re same (0.5); comment draft brief (1.6); call with D. Chapman and E. Scott re same (0.5).	3.30	\$5,925.15
02/06/23	H L PECKHAM	0005 Revise post-trial brief in Stone/KeyFi adversary proceeding (3.7); analyze documents for Stone/KeyFi adversary proceeding document production (3.5); legal research and analysis for post-trial briefing in Stone/KeyFi adversary proceeding (2.6); call with Akin team related to Stone/KeyFi post-trial briefing	10.20	\$11,337.30

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
02/06/23	J F NEWDECK	0002	(0.4) (partial). Review January invoice for privilege, confidentiality and UST compliance.	5.10 \$6,885.00
02/06/23	E M SCOTT	0005	Participate in call with expert and Celsius team re Stone analysis (0.2); call with M. Hurley and D. Chapman regarding post-trial brief (0.5); analyze research regarding potential claims (1.2); confer with Akin litigation team members regarding post trial briefing (0.9).	2.80 \$3,578.40
02/06/23	E M SCOTT	0006	Consider issues regarding UCC info requests re Prime Trust matters (0.8); analyze research regarding same (0.9); confer with Celsius regarding UCC requests (0.3).	2.00 \$2,556.00
02/06/23	D L CHAPMAN	0008	Attend Celsius hearing (partial).	0.90 \$1,397.25
02/06/23	D L CHAPMAN	0005	Participate in call with M. Hurley and E. Scott re: post-trial brief (.5); participate in follow-up team call re: same (.9); turn edits to brief (.8); reach out to client re: same (.7); review case law in connection with same (.7); prepare for (.2) and participate in (.2) call with company and expert; review and turn edits to TRO (.5); confer with client re: same (.2); review status of third party issue (.2).	4.90 \$7,607.25
02/06/23	M STANLEY	0005	Review E. Scott and D. Chapman's revisions to post-trial brief (0.2); revise post-trial brief to address E. Scott and D. Chapman's comments (0.8); conduct research re: Stone matters (4.9); meet with Akin re post-trial brief (0.9); correspond with R. Cochrane re: Stone research (0.2); further research re Stone matters (2.5); revise post-trial brief to include relevant citations (0.7).	10.20 \$6,747.30
02/06/23	R A COCHRANE	0005	Revise draft proposed temporary restraining order (1.8); research re Stone matters (2.5); correspondence with M. Stanley re same (.2).	4.50 \$4,009.50
02/06/23	A LAARAJ	0004	Monitor, update docket materials and circulate to team (.4).	0.40 \$183.60
02/06/23	J J MANNON	0005	Correspond with e-discovery vendor on next steps (1.2); prepare for team call in Stone action (.3); participate in team call re Stone action (.9); review recent filings in action (.3);	4.40 \$4,435.20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
02/06/23	N R LOMBARDI	0005	review Stone brief (1.7). Review Examiner Report in connection with Stone matter.	2.40 \$2,851.20
02/06/23	K M ZAHARIS	0008	Emails to Akin members re upcoming hearing matters.	0.40 \$315.00
02/07/23	M P HURLEY	0005	Call with Akin litigation team re: Stone defendants (0.3); revise post-trial brief (2.2); call with D. Chapman re same (0.3); revise TRO (0.4).	3.20 \$5,745.60
02/07/23	M P HURLEY	0008	Attend omnibus hearing.	0.30 \$538.65
02/07/23	M P HURLEY	0010	Review correspondence re Voyager (0.2); confer with SC re same (0.2); call with Voyager counsel and D. Chapman re same (0.4).	0.80 \$1,436.40
02/07/23	M P HURLEY	0006	Address UCC requests.	0.30 \$538.65
02/07/23	H L PECKHAM	0005	Call with client and expert in connection with document discovery in Stone/KeyFi adversary proceeding (0.3); perform document review training in connection Stone/KeyFi discovery matters (1.2); confer with E. Scott and J. Mannon regarding document review and batching (.5); revise post-trial brief in Stone/KeyFi adversary proceeding (2.0); analyze documents for Stone/KeyFi adversary proceeding document production (2.6); call with team re same (1.0); legal research for post-trial briefing in Stone/KeyFi adversary proceeding (2.4); call with team re same (.8).	10.80 \$12,004.20
02/07/23	E M SCOTT	0005	Review research regarding Stone (0.2); call with Akin litigation team regarding Stone defendants (0.3); attend Stone Court conference (0.2); participate in call with Akin team regarding privilege and responsiveness issues related to document review (partial) (0.5); confer with H. Peckham and J. Mannon regarding review priorities and batching (.5).	1.70 \$2,172.60
02/07/23	D L CHAPMAN	0010	Participate in call with M. Hurley and Voyager counsel re status of matter.	0.40 \$621.00
02/07/23	D L CHAPMAN	0005	Confer with client and expert re: Stone workstreams (.3); analysis of issues re Stone defendants (.2); call with members of Akin litigation team re same (.3); call with M. Hurley re re: edits to post-trial briefing (.3); call with Akin team re: discovery and	3.60 \$5,589.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
02/07/23	M STANLEY	0005	8.60	\$5,688.90
02/07/23	R A COCHRANE	0005	8.60	\$7,662.60
02/07/23	A LAARAJ	0004	0.60	\$275.40
02/07/23	J J MANNON	0005	3.50	\$3,528.00
02/08/23	M P HURLEY	0010	0.30	\$538.65
02/08/23	M P HURLEY	0005	2.70	\$4,847.85
02/08/23	H L PECKHAM	0005	11.20	\$12,448.80

privilege logs (1); call with Akin team re legal research for Stone post-trial briefing (.5) (partial); confer with Special Committee re Stone (.2); participate in court conference (.2); turn edits to letter to Court (.1); confer with M. Stanley re same (.2); confer with J. Mannon re document production (.3).

Conduct research re: Stone matters (2.4); meet with Akin litigation team re: Stone defendants matters (0.3); attend call with Akin re research for post-trial briefing (0.8); meet with Akin re: document review for production (1.0); draft a letter to Judge Glenn re: amended schedule for post-trial briefing (0.5); confer with D. Chapman re same (.2); conduct research re: Stone defendant (2.4); draft email to Akin re: same (1.0).

Revise post-trial brief (7.6); call with Akin team re document review production (1).

Monitor, update docket materials and circulate to team (.2); circulate Veritext invoice to Akin for processing (.2); review internal correspondence re docket matters (.2).

Meet with team regarding outstanding document review and strategy in Stone action (1.0); confer with H. Peckham and E. Scott regarding document review priorities and batching (.5); review documents for responsiveness and privilege (1.7); confer with D. Chapman regarding production schedule (.3).

Correspond to SC re status of Voyager matter.

Call with Akin and expert re Stone matters (0.7); review case law relating to post-trial briefing (1.1); revise third party response letter (0.5); call with D.

Chapman, M. Stanley and client re Stone demonstrative (.4).

Draft portions of post-trial brief in Stone/KeyFi adversary proceeding (1.2); perform analysis related to discovery in Stone/KeyFi adversary proceeding (1.4); analyze

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		documents for Stone/KeyFi adversary proceeding document production (5.7); consider legal research needed re post-trial briefing in Stone/KeyFi adversary proceeding (0.7); meet with E. Scott and J. Mannon re discovery matters (.5); legal analysis related to Stone/KeyFi adversary proceeding (1.7).		
02/08/23	J F NEWDECK	0004	0.10	\$135.00
02/08/23	E M SCOTT	0005	5.40	\$6,901.20
		Prepare analysis regarding discovery issues (1.6); participate in call with expert regarding document production issues (0.2); participate in update call with Akin and expert team (0.7); analyze documents identified for further review (2.4); meet with H. Peckham and J. Mannon regarding discovery production (0.5).		
02/08/23	D L CHAPMAN	0010	0.40	\$621.00
02/08/23	D L CHAPMAN	0005	3.50	\$5,433.75
		Review Voyager memorandum. Review legal research re Stone matters (1.0); follow-up email to team re: same (.5); confer with client and M. Hurley, and M. Stanley re: Stone demonstrative (.4);d turn edits to same (.9); participate in call with Akin and expert team re Stone matter (.7).		
02/08/23	M STANLEY	0005	11.30	\$7,474.95
		Conduct research re: Stone matters (4.1); review Stone demonstrative prepared by company (0.4); call with client, M. Hurley and D. Chapman re same (0.4); conduct further research re: same (5.1); review Defendants' response to interrogatories (0.1); draft update to M. Hurley re: research and updated version of the brief (1.2).		
02/08/23	R A COCHRANE	0005	5.30	\$4,722.30
		Revise proposed temporary restraining order (1.0); revise letter re amended schedule for supplemental briefing schedule (.5); research re Stone matters (3.8).		
02/08/23	A LAARAJ	0004	0.30	\$137.70
02/08/23	A LAARAJ	0005	0.60	\$275.40
		Monitor, update docket materials and circulate to team (.3). File letter re PI filing dates on court docket and circulate to team (.3). read and respond to correspondence re same (.3).		
02/08/23	J J MANNON	0005	5.00	\$5,040.00
		Meet with E. Scott and H. Peckham regarding Stone discovery production outstanding items and strategy		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
02/08/23	N R LOMBARDI	0005	7.80	\$9,266.40
02/09/23	M P HURLEY	0005	3.00	\$5,386.50
02/09/23	M P HURLEY	0010	0.60	\$1,077.30
02/09/23	H L PECKHAM	0005	12.10	\$13,449.15
02/09/23	J F NEWDECK	0002	0.20	\$270.00
02/09/23	E M SCOTT	0005	6.20	\$7,923.60
02/09/23	D L CHAPMAN	0010	0.70	\$1,086.75
02/09/23	D L CHAPMAN	0005	4.70	\$7,296.75

(.5); review documents for responsiveness and privilege (3.4); revise draft filings (1.1). Conduct third level document review for Stone production. Review research memo re Stone matter (0.3); revise post-trial brief (2.1); confer with team re brief (0.6). Call with SC re Voyager matter (0.3); review memo to UCC re same (0.3). Call with Akin lit related to post-trial briefing in Stone/KeyFi adversary proceeding (0.6); meet with E. Scott and J. Mannon regarding document questions and strategy (1.2); analyze documents for Stone/KeyFi adversary proceeding document production (5.4); manage document review team for Stone/KeyFi adversary proceeding discovery matters (2.0); legal analysis for post-trial briefing in Stone/KeyFi adversary proceeding (1.3); revise post-trial brief for Stone/KeyFi adversary proceeding (1.6). Email to company re fifth monthly fee statement (.1); review timing considerations re interim fee applications (.1). Confer with expert team regarding additional Stone analysis (0.2); confer with H. Peckham and J. Mannon regarding document review and production issues (1.2); communications with M. Stanley re same (0.5); participate in call with Akin litigation team regarding post-trial brief and discovery issues (0.6); prepare draft analysis for the Special Committee (0.7); confer with D. Chapman re same (0.3); review research in support of post-trial brief (0.4); analyze documents identified for further review (2.3). Confer with K. Zaharis re: Voyager claim (.2) and review same (.3); reach out to Special Committee re: order (.2). Review legal research re Stone matters (.6); consider possible follow up re: same (.2); turn edits to brief (1.4); participate in

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
02/09/23	M STANLEY	0005	11.60	\$7,673.40
		call with team re: post-trial brief (.6); confer with expert re: briefing (.4); analysis of issues re: briefing (.3); confer with E. Scott re analysis for special committee (.3); review hot docs (.5); call with M. Stanley re: same (.2); confer with counsel to third party re Stone (.2). Call with D. Chapman re: document review matters (0.2); correspond with J. Mannon re: same (0.5); revise email to special committee re: Stone (0.6); review D. Chapman's revisions to the post-trial brief (.9); revise draft of post-trial brief to incorporate D. Chapman's revisions (1.8); conduct document review (1.5); meet with Akin re: post-trial brief (0.6); conduct research re: Stone matters (2.1); communications with E. Scott re document review questions (0.5); draft email to M. Hurley re: same (0.7); revise post-trial brief to incorporate M. Hurley's requested changes (2.2).		
02/09/23	R A COCHRANE	0005	1.20	\$1,069.20
		Research/analysis re Stone matter (.3); review temporary restraining order precedent (.3); call with Akin team re post-trial briefing (.6).		
02/09/23	A LAARAJ	0005	0.60	\$275.40
		Monitor, update Stone docket materials and circulate to team (.2). docket calendar dates for PI briefing (.4).		
02/09/23	J J MANNON	0005	4.60	\$4,636.80
		Attend Akin team meeting regarding briefing research and revisions (.6); meet with E. Scott and H. Peckham regarding outstanding document questions and strategy (1.2); communications with M. Stanley re same (.5); review documents for responsiveness and privilege (1); review draft brief and revisions (1.3).		
02/09/23	N R LOMBARDI	0005	10.40	\$12,355.20
		Conduct case law research for revising Stone brief (3.5); revise post-trial brief (.8); conduct third level Stone document review (6.1).		
02/09/23	K M ZAHARIS	0010	0.60	\$472.50
		Confer with D. Chapman re Voyager claim question (.2); analysis re Voyager claim question (.4).		
02/10/23	M P HURLEY	0005	2.40	\$4,309.20
		Revise Stone brief (1.1); exchange correspondence with		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		team re same (0.4); attend call with Akin and expert re Stone matters (0.7); confer with D. Chapman and M. Stanley re post-trial briefing (0.2).		
02/10/23	M P HURLEY	0010 Draft correspondence to SC re Voyager matter.	0.20	\$359.10
02/10/23	M P HURLEY	0009 Attend call with UCC and Rhodium.	0.50	\$897.75
02/10/23	H L PECKHAM	0005 Manage document review team for Stone/KeyFi adversary proceeding discovery matters (1.7); call with Akin re same (1.3); analyze documents for Stone/KeyFi adversary proceeding document production (7.8); revise post-trial brief for Stone/KeyFi adversary proceeding (3).	13.80	\$15,338.70
02/10/23	E M SCOTT	0005 Call with Akin and expert teams regarding document review and production issues (0.7); follow up call with expert re same (0.9); confer with SC regarding analysis (0.1); analyze documents marked for further review (4.3); participate in call with Akin team re: document production (1.3).	7.30	\$9,329.40
02/10/23	D L CHAPMAN	0005 Participate in call with expert and Akin re: Stone workstreams (.7); participate in call with Akin members re: document production and review (1.3); follow-up correspondence with same re same (.5); review legal research for brief (.2); review materials in connection with same (.3); confer with M. Hurley and M. Stanley re: briefing (.2).	3.20	\$4,968.00
02/10/23	M STANLEY	0005 Revise draft of post-trial brief to incorporate M. Hurley's requests (4.7); confer with M. Hurley and D. Chapman re post-trial brief (0.2); meet with Akin and expert re: Stone matters (0.7).	5.60	\$3,704.40
02/10/23	R A COCHRANE	0005 Revise post-trial brief.	1.60	\$1,425.60
02/10/23	A LAARAJ	0004 Monitor, update docket materials and circulate to team (.4).	0.40	\$183.60
02/10/23	J J MANNON	0005 Correspond with team regarding privilege analysis and productions (2.1); conduct targeted searches for key documents (1.8); call with Akin members regarding privilege log and discovery matters (.6) (partial).	4.50	\$4,536.00
02/10/23	N R LOMBARDI	0005 Conduct third level document review (5.2); various correspondence with team	8.60	\$10,216.80

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
02/11/23	M P HURLEY	0005	0.60	\$1,077.30
		members re same (2); review post-trial brief (1.4). Correspond with team re Stone matters (0.1); comment on post-trial brief (0.3); call with D. Chapman and E. Scott re Stone claims (0.2).		
02/11/23	M P HURLEY	0010	0.30	\$538.65
		Correspond with UCC re Voyager (0.1); correspondence to team re same (0.2).		
02/11/23	H L PECKHAM	0005	11.30	\$12,559.95
		Call with M. Stanley and J. Mannon related to Stone/KeyFi adversary proceeding discovery (0.8); call with E. Scott in connection with Stone/KeyFi adversary proceeding document production (0.3); emails with team re Stone matters (0.1); manage document review team for Stone/KeyFi adversary proceeding discovery matters (1.9); analyze documents for Stone/KeyFi adversary proceeding document production (8.2).		
02/11/23	E M SCOTT	0005	8.40	\$10,735.20
		Analyze documents marked for further review (5.8); analysis of various open Stone matters (1.4); call with H. Peckham re Stone/KeyFi adversary proceeding document production (0.3); participate in call with Akin and Celsius regarding document issues (0.4); follow-up call with Akin team regarding same (0.3); confer with M. Hurley and D. Chapman regarding claims issues (0.2).		
02/11/23	D L CHAPMAN	0010	0.30	\$465.75
		Follow-up with opposing counsel re: proposed order re Voyager matter.		
02/11/23	D L CHAPMAN	0005	4.90	\$7,607.25
		Review key materials circulated by team members (.9); draft insert to post-trial brief (.7); review same (.4); participate in call with client and team re: documents (.4); participate in follow-up call with team re: same (.3); confer with M. Hurley and E. Scott regarding Stone claims issues (0.2). confer with team via email re: Stone documents (.5); analyze Stone production documents marked for further review (1.2); confer with client re: Stone demonstrative (.3).		
02/11/23	M STANLEY	0005	5.80	\$3,836.70
		Call with H. Peckham and J. Mannon re: document redactions (0.8); redact documents for		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
02/11/23	J J MANNON	0005	1.10	\$1,108.80
02/11/23	N R LOMBARDI	0005	8.10	\$9,622.80
02/12/23	M P HURLEY	0005	2.10	\$3,770.55
02/12/23	H L PECKHAM	0005	10.00	\$11,115.00
02/12/23	E M SCOTT	0005	7.30	\$9,329.40
02/12/23	D L CHAPMAN	0005	6.90	\$10,712.25
02/12/23	J A HUNTER	0005	1.40	\$573.30
02/12/23	M STANLEY	0005	6.90	\$4,564.35
02/12/23	J J MANNON	0005	5.80	\$5,846.40
02/13/23	M P HURLEY	0005	6.50	\$11,670.75

production (0.9); correspond with expert re: redactions (1.8); revise Excel from company re Stone information (0.2); revise post-trial brief (2.1).
Call with team regarding privileged documents and ediscovery coordination (0.3); call with H. Peckham and J. Mannon re same (0.8).
Conduct third-level document review for Stone matter (7.3); call with team re same (.3); various team communications re same (.5).
Revise draft of post-trial brief.
Call with E. Scott related to Stone/KeyFi discovery issues (0.6); analyze documents for Stone/KeyFi adversary proceeding document production (5.9); prepare document production plan for Stone/KeyFi discovery matters (2.5); manage document review team for Stone/KeyFi adversary proceeding discovery matters (1.0).
Multiple conferences with Akin team members regarding document review, privilege, and production issues (1.8); analyze documents marked for further review (4.7); analysis of Stone document issues (0.2); call with H. Peckham regarding production and discovery issues (0.6).
Analyze Stone production documents marked for further review (5.1); confer with team throughout day re: same (1.8).
Review matters re document redactions (.9); communication with case team re same (.5).
Redact documents for production.
Redact documents for privilege in preparation of production in Stone action (3.6); various conferences with team regarding privilege and review (1.8); email e-discovery vendor instructions for searches (.4).
Confer with Akin and expert re Stone matters (0.7); call with Defendants re Stone matter (0.4); review various Stone pleadings (0.3); revise brief (5.1).

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
02/13/23	M P HURLEY	0010	Review correspondence from Paul Hastings re Voyager (0.2); confer with D. Chapman re Voyager research (0.3); correspond UCC and SC re Voyager matter (0.2).	0.70	\$1,256.85
02/13/23	H L PECKHAM	0005	Call with expert and Akin related to Stone/KeyFi adversary proceeding (0.7); call with E. Scott and J. Mannon in connection with discovery issues (0.3); analyze documents for Stone/KeyFi adversary proceeding document production (3.7); conferences with team re same (1.1); perform analysis in connection with discovery issues (1.3).	7.10	\$7,891.65
02/13/23	E M SCOTT	0005	Communications with Akin team members regarding document production and privilege log issues (1.1); participate in call with Akin and expert regarding production (0.7); call with H. Peckham and J. Mannon in connection with discovery issues (0.3); call with M. Stanley and client regarding document issues (0.5); call with Akin team regarding same (0.6); analyze documents marked for further review (0.1).	3.30	\$4,217.40
02/13/23	D L CHAPMAN	0010	Confer with M. Hurley re: Voyager legal research.	0.20	\$310.50
02/13/23	D L CHAPMAN	0005	Participate in call with Akin and expert re Stone matter (.7); call with expert re same (.5); follow-up with client re: same (.3); participate in call with client and expert re Stone matter (.3); call with Akin team re: document review and production (.6); analyze Stone production documents marked for further review (2.5); follow-up communications with team throughout day re: same (1.1).	6.00	\$9,315.00
02/13/23	M STANLEY	0005	Apply redactions to documents marked as partially privileged (4.9); correspond with J. Mannon re: production (0.3); meet with Akin and expert re Stone matters (0.7); meet with Akin team members re: privilege for production of documents (0.6); meet with E. Scott and client re: client notes re Stone (0.5).	7.00	\$4,630.50
02/13/23	A LAARAJ	0004	Monitor, update docket materials and circulate to team (.5).	0.50	\$229.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
02/13/23	J J MANNON	0005	9.30	\$9,374.40
				Prepare discovery productions (1.3); redact documents for privilege (2.6); review documents for responsiveness and privilege (4.2); call with Akin team re: privilege for production (.6); correspond with M. Stanley re same (.3); confer with E. Scott and H. Peckham regarding Stone strategy (.3).
02/14/23	M P HURLEY	0010	0.80	\$1,436.40
				Correspondence to SC re Voyager update (0.2); revise correspondence to Voyager (0.4); calls with Celsius re same (0.2).
02/14/23	M P HURLEY	0005	8.40	\$15,082.20
				Revise Stone brief (6.9); confer with Akin expert re Stone matters (0.2); follow up call with same re same (0.8); team call re Stone matters and post-trial brief (partial) (0.4); call with client re same (0.1).
02/14/23	J F NEWDECK	0002	1.50	\$2,025.00
				Update December fee statement (.3); email update to internal team (.1) and client (.1) re same; review issues re January fee statement (1).
02/14/23	E M SCOTT	0005	1.60	\$2,044.80
				Review issues regarding productions and privilege log (0.8) and analyze production documents marked for further review re same (0.3); participate in call with Akin team regarding post-trial brief (0.5).
02/14/23	D L CHAPMAN	0002	0.50	\$776.25
				Review January fee statement matters.
02/14/23	D L CHAPMAN	0005	7.80	\$12,109.50
				Draft agenda for meet-and-confers (1.0); participate in meet and confer with third parties (.4); follow-up communications to team re: same (.4); prepare for (.5) and participate in meet-and-confer with Defendant's counsel and Akin (.7); follow-up communications with team re: same (.3); analyze Stone production documents marked for further review (1.2) and consider issues in connection with same (.4); participate in calls with Akin and expert (1.0); participate in team call re: post-trial brief and related subjects (.5); review current brief (1.0); finalize TRO for Court (.4).
02/14/23	J A HUNTER	0005	0.40	\$163.80
				Retrieve Stone production for review by case team (.3); communication to case team re same (.1).
02/14/23	M STANLEY	0005	13.20	\$8,731.80
				Review third party response to

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		subpoena (0.7); meet with J. Mannon and R. Cochrane re: production to Defendants (0.5); QC documents before production (0.5); review request for production to Defendants before meet and confer (0.5); attend meet and confer with Defendants' counsel and Akin team(0.7); attend meeting with Akin team to discuss status of post-trial brief (0.5); draft letter to Defendants' counsel re: meet and confer (1.1); revise post-trial brief to incorporate internal comments (8.7).		
02/14/23	R A COCHRANE	0005	4.50	\$4,009.50
		Draft Stone categorical privilege log (2.0); perform quality control check on production of documents (1.5); meet with J. Mannon and M. Stanley re production to Defendants (0.5); call with Akin re post-trial brief (0.5).		
02/14/23	A LAARAJ	0004	0.90	\$413.10
		Monitor, update docket materials and circulate to team (.9).		
02/14/23	A LAARAJ	0002	2.70	\$1,239.30
		Review fifth monthly fee statement (1.1) and update workbook (1.2); respond to correspondence re same (.4).		
02/14/23	J J MANNON	0005	9.10	\$9,172.80
		Prepare discovery productions (4.5); redact documents for privilege (2.9); meet with M. Stanley and R. Cochrane re Defendant production (.5); attend meet and confer with Defendants' counsel and Akin (.7); call with team re post-trial brief (.5).		
02/14/23	N R LOMBARDI	0005	4.10	\$4,870.80
		Conduct review of document production for QC privilege issues (2.2); review third party RFPs and responses (1.9).		
02/15/23	M P HURLEY	0005	6.10	\$10,952.55
		Revise post-trial brief (5.2); confer with expert re same (0.3); call with SC re Stone (0.3); call with D. Chapman and UCC re same (0.3).		
02/15/23	M P HURLEY	0002	0.30	\$538.65
		Review fee examiner letter (0.3).		
02/15/23	M P HURLEY	0008	2.50	\$4,488.75
		Attend omnibus hearing.		
02/15/23	H L PECKHAM	0005	3.00	\$3,334.50
		Call with Akin litigation team in connection with post-trial briefing (0.5); finalize post-trial brief for filing (2.5).		
02/15/23	J F NEWDECK	0002	3.80	\$5,130.00
		Consider revisions to December fee statement exhibits (.6); incorporate same (.6); review fee examiner report (.4); various email to Akin team re same (.1); review precedent responses (.6);		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
02/15/23	E M SCOTT	0005	draft response to same (1.5). Participate in team call regarding post-trial briefing (0.5) and review materials regarding same (0.1).	0.60 \$766.80
02/15/23	D L CHAPMAN	0008	Attend omnibus hearing (2.5) and review deck in connection with same (.1).	2.60 \$4,036.50
02/15/23	D L CHAPMAN	0002	Review report from Fee examiner (.3) and email follow-up with J. Newdeck re: same (.2).	0.50 \$776.25
02/15/23	D L CHAPMAN	0005	Prepare for (.3) and participate in (.2) (partial) case status conference; participate in call with team members re: post-trial brief (.5); draft insert to post-trial brief (3.2); further edits to finalize post-trial brief for filing (3.6); participate in various calls with expert (.6); review expert work product (.4); attention to expert related Stone issues (.5); call with M. Hurley and UCC re same (.3); turn edits to discovery letter (1.0); confer with J. Mannon re: same (.3); review key documents (.5).	11.40 \$17,698.50
02/15/23	J A HUNTER	0005	Prepare analysis of Stone productions for attorney review (3.1); communication to case team re same (.4).	3.50 \$1,433.25
02/15/23	M STANLEY	0005	Revise post-trial brief to incorporate internal revisions (7.7); draft a letter to the Court re: filing of the post-trial brief (0.1); team call re post-trial briefing (.5).	8.30 \$5,490.45
02/15/23	R A COCHRANE	0005	Draft/revise post-trial brief (7.3); call with team re same (.5); finalize same for filing (.8).	8.60 \$7,662.60
02/15/23	A LAARAJ	0005	Team meeting re post-trial brief (partial) (.2); prepare for filing of same (2.0) and read and respond to correspondence re the same (.5).	2.70 \$1,239.30
02/15/23	A LAARAJ	0004	Monitor, update docket materials and circulate to team (.3).	0.30 \$137.70
02/15/23	J J MANNON	0005	Attend status conference on Stone action (.9) (partial); prepare discovery productions (2.2); revise post-trial brief to prepare for filing (4.8); confer with team regarding filing (.5); communications to various parties re filing (.2); email chambers re same (.1); prepare for filing of post-trial brief (1.1); call with D. Chapman re discovery letter (.3).	10.10 \$10,180.80

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
02/15/23	N R LOMBARDI	0005	4.00	\$4,752.00
				Stone case law research for post-trial brief (1.2); revise post-trial brief (2.8).
02/16/23	M P HURLEY	0005	3.00	\$5,386.50
				Review Stone case law research for post trial brief (1.2); analyze issues related to Defendant's post-trial brief (1.8).
02/16/23	M P HURLEY	0009	1.10	\$1,975.05
				Confer with S. Withers re Rhodium status (0.2); review related correspondence (0.9).
02/16/23	M P HURLEY	0010	0.20	\$359.10
				Call with D. Chapman re Voyager order.
02/16/23	H L PECKHAM	0005	1.20	\$1,333.80
				Analyze pleadings in connection with post-trial briefing.
02/16/23	J F NEWDECK	0002	4.20	\$5,670.00
				Continue to draft response to fee examiner (3); emails to Akin team re same (.2); update December fee statement (.6); email with K. Zaharis (.1) re same; consider timing re same (.1); review Akin fee examiner response process (.2).
02/16/23	E M SCOTT	0005	1.70	\$2,172.60
				Analyze Defendants' post-trial brief (1.1); confer with Akin team regarding same (0.3); review analyses from expert team (0.3).
02/16/23	D L CHAPMAN	0002	0.80	\$1,242.00
				Outline potential responses to fee examiner letter.
02/16/23	D L CHAPMAN	0010	0.20	\$310.50
				Confer with M. Hurley re: Voyager proposed order.
02/16/23	D L CHAPMAN	0005	0.90	\$1,397.25
				Review correspondence with M. Hurley and UCC re: Stone matters (.2); draft update to client re same (.2); confer with team re: post-trial briefing (.3); confer with expert team re: workstreams (.2).
02/16/23	M STANLEY	0005	0.60	\$396.90
				Draft email to team re: service requirements for briefing (0.2); review Defendants' post-trial brief in opposition to the preliminary injunction (0.4).
02/16/23	R A COCHRANE	0010	0.80	\$712.80
				Research re Voyager proposed orders (.4); consider issues re submission of proposed order (.4).
02/16/23	A LAARAJ	0005	1.40	\$642.60
				Read and respond to internal correspondence re post-trial brief (.4) and file same on court docket (1.0).
02/16/23	J J MANNON	0005	4.80	\$4,838.40
				Review post-trial brief (1.1); review findings from experts regarding related issues (.5); review correspondence from team re various related updated (.8); prepare Stone productions (1.7); draft correspondence to opposing counsel re same (.5); confer with e-discovery expert re

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
02/16/23	K M ZAHARIS	0002	1.90	\$1,496.25
		same (.2). Review draft response to fee examiner letter (.2); revise same (.5); correspond with J. Newdeck re same (.6); review December prebill for compliance with UST guidelines and privilege issues (.6).		
02/17/23	M P HURLEY	0005	1.50	\$2,693.25
		Call with Akin and expert re Stone matters (0.5); call with team re brief (1.0).		
02/17/23	M P HURLEY	0002	0.20	\$359.10
		Call team re examiner letter (partial).		
02/17/23	H L PECKHAM	0005	1.00	\$1,111.50
		Call with Akin lit in connection with post-trial briefing.		
02/17/23	J F NEWDECK	0002	3.00	\$4,050.00
		Review D. Chapman comments to draft fee examiner response (.2); update fee examiner response re same (.5); consider issues re same (.2); participate in team call re same (.3); call with K. Zaharis re same (.2); update fee examiner response (.3); email to team re same (.1); update December monthly fee statement (.5); email to client re same (.1); various emails with team re fee examiner response (.2); review precedent (.4).		
02/17/23	J F NEWDECK	0003	1.00	\$1,350.00
		Analysis of possible retention matters.		
02/17/23	E M SCOTT	0005	1.80	\$2,300.40
		Consider Stone claims analysis (0.2); participate in update call with Akin and expert team re Stone matters (0.5); participate in call with Akin team regarding the post-trial brief reply (1); correspondence with team regarding same (0.1).		
02/17/23	D L CHAPMAN	0002	0.60	\$931.50
		Participate in team call re: examiner report (.3) and review internal email correspondence in connection with same (.3).		
02/17/23	D L CHAPMAN	0005	5.50	\$8,538.75
		Review Defendants' post-trial brief (1.0); outline analysis re: same (2.2); call with team re: same (1.0); turn edits to discovery letter (.4); review UCC action (.3); follow-up emails with team re: same (.1); participate in call with Akin and expert re Stone matters (.5).		
02/17/23	M STANLEY	0005	2.10	\$1,389.15
		Call with Akin and expert re Stone matters (0.5); review Defendants' post-trial brief (1.1); meet with Akin re: Defendants' post-trial brief in opposition to our preliminary injunction (partial) (0.5).		
02/17/23	R A COCHRANE	0005	2.20	\$1,960.20
		Draft analysis re Stone		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
02/17/23	A LAARAJ	0004	transactions. Monitor, update docket materials and circulate to team (.2).	0.20 \$91.80
02/17/23	J J MANNON	0005	Review post-trial brief (1.6); draft outline for response (.9); confer with team regarding go-forward strategy (partial) (.3).	2.80 \$2,822.40
02/17/23	N R LOMBARDI	0005	Review Stone brief (1.0).	1.00 \$1,188.00
02/17/23	K M ZAHARIS	0002	Revise response to fee examiner (.4); call with Akin team re same (.3); confer with J. Newdeck re same (.2).	0.90 \$708.75
02/17/23	K M ZAHARIS	0004	Review Debtor and UCC pleadings re case status in connection with case considerations (.4); email update to D. Chapman and M. Hurley re same (.1).	0.50 \$393.75
02/18/23	D L CHAPMAN	0005	Continue drafting Stone memorandum re: reply brief (2.7); communications to client (.2) and expert (.2) re: same.	3.10 \$4,812.75
02/18/23	M STANLEY	0005	Consider issues re expert communications (0.5); review outline for reply to Defendants' post-trial brief in opposition to preliminary injunction (0.5).	1.00 \$661.50
02/18/23	J J MANNON	0005	Review post-trial briefing (.9); email to team regarding same (.2).	1.10 \$1,108.80
02/19/23	H L PECKHAM	0005	Revise outline for reply to Defendants' post-trial brief.	0.80 \$889.20
02/19/23	E M SCOTT	0005	Review draft reply brief arguments and analysis.	0.40 \$511.20
02/20/23	M P HURLEY	0005	Exchange correspondence with Stone counsel re TRO (0.5); call with Stone re same (0.5); prepare outline re same (2.1); call with Celsius re same (0.5); call with D. Chapman re same (.2).	3.80 \$6,822.90
02/20/23	M P HURLEY	0009	Comment on draft email to UCC re Rhodium matter.	0.80 \$1,436.40
02/20/23	M P HURLEY	0006	Call with Celsius re Prime Trust updates.	0.20 \$359.10
02/20/23	E M SCOTT	0006	Prepare for (0.2) and participate in call with Celsius teams regarding UCC requests (0.2); consider follow up items re same (0.5).	0.90 \$1,150.20
02/20/23	E M SCOTT	0005	Participate in update call with Akin and expert team re Stone matters.	0.50 \$639.00
02/20/23	D L CHAPMAN	0005	Participate in call with Akin team and expert re Stone matters (.5); edit discovery letter to opposing counsel (.7); review correspondence from opposing counsel (.3); analyze go forward steps re same (.3); draft note to	3.00 \$4,657.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		Special Committee (.3); confer with M. Hurley re: Stone issues (.2); review correspondence with company (.2); turn edits to letter re: TRO (.5).		
02/20/23	M STANLEY	0005 Draft subpoena to third party in Stone matter (3.0); analysis of certain Stone assets (0.9); analyze Defendants' post-trial brief in preparation of writing a reply (1.3); meet with expert and Akin re: same (0.5); draft a letter Defendants re: TRO (2.2); revise same letter to incorporate internal edits (0.3).	8.20	\$5,424.30
02/20/23	R A COCHRANE	0005 Draft analysis re Stone transactions.	0.60	\$534.60
02/20/23	J J MANNON	0005 Review post trial briefing (.9); review emails from expert regarding Stone assets (.5); correspond with team regarding post-trial briefing (.8); draft stipulation re same (1.3).	3.50	\$3,528.00
02/21/23	M P HURLEY	0005 Review third party subpoena in Stone matter (0.4); confer with Akin team re same (0.3); confer with Akin team and client re related Stone matters (0.5); review related Stone materials (0.4); correspond with Special Committee re Stone matters (0.4).	2.00	\$3,591.00
02/21/23	M P HURLEY	0010 Review correspondence re Voyager.	0.10	\$179.55
02/21/23	H L PECKHAM	0005 Revise reply to Defendants' post-trial brief (4.8); review trial record and exhibits in connection with post-trial briefing (1.6); call with Akin team and client in connection with post-trial briefing (0.5); meet with R. Cochrane regarding reply to Defendants' post-trial brief (0.2).	7.10	\$7,891.65
02/21/23	J F NEWDECK	0003 Analysis of potential retention matters.	1.40	\$1,890.00
02/21/23	E M SCOTT	0005 Analysis of issues regarding potential third party stipulation.	0.10	\$127.80
02/21/23	D L CHAPMAN	0010 Review correspondence from opposing counsel re Voyager matter (.1) and call with R. Cochrane to draft response to same (.3).	0.40	\$621.00
02/21/23	D L CHAPMAN	0005 Review third party subpoena (.4) and participate in call with Akin re: same (.3); prepare for (.3) and participate in call with client and others re: Stone matters (.5); follow-up call with expert and Akin re: same (.5); confer with J.	2.90	\$4,502.25

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
02/21/23	M STANLEY	0005	6.40	\$4,233.60
02/21/23	R A COCHRANE	0005	1.90	\$1,692.90
02/21/23	R A COCHRANE	0010	0.30	\$267.30
02/21/23	A LAARAJ	0002	1.70	\$780.30
02/21/23	J J MANNON	0005	5.60	\$5,644.80
02/21/23	N R LOMBARDI	0005	9.40	\$11,167.20
02/21/23	K M ZAHARIS	0002	1.40	\$1,102.50
02/22/23	M P HURLEY	0005	3.00	\$5,386.50
02/22/23	H L PECKHAM	0005	6.30	\$7,002.45
02/22/23	J F NEWDECK	0003	0.40	\$540.00
02/22/23	E M SCOTT	0005	0.90	\$1,150.20
02/22/23	D L CHAPMAN	0005	0.50	\$776.25

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
02/22/23	M STANLEY	0005	correspondence re: same (.2). Draft reply to Defendants' post-trial brief (7.9); meet with Akin and expert re update call on Stone matter (0.2).	8.10 \$5,358.15
02/22/23	R A COCHRANE	0005	Revise reply to post-trial brief.	2.50 \$2,227.50
02/22/23	A LAARAJ	0004	Monitor, update docket materials and circulate to team.	0.20 \$91.80
02/22/23	J J MANNON	0005	Revise stipulation to incorporate internal comments (1.5); call with team regarding same (.6); analyze materials for post-trial briefing (1.6); call with Akin and expert re Stone updates (.2); review emails from opposing counsel re Stone (.3).	4.20 \$4,233.60
02/22/23	N R LOMBARDI	0005	Draft reply brief.	4.80 \$5,702.40
02/22/23	K M ZAHARIS	0002	Review Akin fee statements in connection with preparation of January fee statement (.1); review January invoice for compliance with UST guidelines (.6); revise fee examiner response (.6).	1.30 \$1,023.75
02/23/23	M P HURLEY	0005	Review POC information related to Stone (0.4); review info relating to certain Stone issues (1.3); revise stipulation draft (0.9); call with expert re Stone matters (0.7); revise letter to Stone (1.1); revise subpoena (0.8).	5.20 \$9,336.60
02/23/23	M P HURLEY	0002	Revise response to examiner.	0.80 \$1,436.40
02/23/23	M P HURLEY	0009	Correspondence with UCC re Rhodium status.	0.10 \$179.55
02/23/23	H L PECKHAM	0005	Revise reply to Defendants' post-trial brief (5.0); review trial record and exhibits in connection with post-trial briefing (2.4).	7.40 \$8,225.10
02/23/23	E M SCOTT	0005	Call with Akin team regarding draft stipulation (0.3); review documents regarding same (0.5); review draft correspondence to Defendants regarding TRO issues (0.2); communications with Akin team regarding same (0.2).	1.20 \$1,533.60
02/23/23	D L CHAPMAN	0005	Review various letters, stipulations and other correspondence re status of Stone matters (.2); call with team re Stone stipulation (.3).	0.50 \$776.25
02/23/23	R A COCHRANE	0005	Revise reply to post-trial brief.	3.50 \$3,118.50
02/23/23	A LAARAJ	0004	Monitor, update docket materials and circulate to team.	0.30 \$137.70
02/23/23	J J MANNON	0005	Revise draft stipulation to incorporate comments from team and opposing counsel (2.3); revise draft brief materials (1.1);	4.50 \$4,536.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
02/23/23	N R LOMBARDI	0005	5.90	\$7,009.20
02/23/23	K M ZAHARIS	0002	0.70	\$551.25
02/23/23	K M ZAHARIS	0005	1.90	\$1,496.25
02/24/23	M P HURLEY	0005	3.00	\$5,386.50
02/24/23	H L PECKHAM	0005	6.20	\$6,891.30
02/24/23	E M SCOTT	0005	0.60	\$766.80
02/24/23	D L CHAPMAN	0005	0.50	\$776.25
02/24/23	R A COCHRANE	0005	1.00	\$891.00
02/24/23	A LAARAJ	0004	6.30	\$2,891.70
02/24/23	J J MANNON	0005	6.60	\$6,652.80

research key issue for inclusion in brief (.8); call with team regarding draft stipulation (.3). Draft Stone reply brief (3.9); case law research for reply brief (2.0).
Review January invoice in connection with preparation of fee statement for compliance with UST guidelines.
Review schedules in connection with question for Stone matter (.9); emails with claims agent re same (.2); review proof of claim forms in connection with same (.2); email to M. Hurley re same (.4); correspondence with Kirkland team re transcripts from Stone hearing (.2).
Review UCC comments to Stone stipulation (.5); further revise same (1.0); call with J. Mannon re same (0.3); correspond with Stone, SC and UCC re same (0.3); call with Stone and UCC re proposed stipulation and other matters (0.5); call with expert re Stone matters (0.4).
Revise reply to Defendants' post-trial brief (4.5); review trial record and exhibits in connection with post-trial briefing (1.7).
Review updated draft stipulation (0.1); participate in call with Akin and Defendants' counsel regarding potential stipulation (partial) (0.5).
Review correspondence re: Stone stay of action.
Call with Akin and counsel for defendants re Stone matters (.8); review notes re same (.2).
Monitor, update docket materials and circulate to team (.3) review docket and calendar hearing and response dates (3.0) and prepare calendar invitations (3.0).
Revise stipulation to incorporate edits from UCC and special committee (1.2); confer with M. Hurley regarding same (.3); draft email to opposing counsel regarding stipulation (.5); call with Akin and opposing counsel regarding stipulation and related matters (.8); review of materials regarding transfers of assets in Stone action (2.9); review draft brief (.9).

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
02/27/23	M P HURLEY	0005	4.10	\$7,361.55
		Prepare confirming letter to Stone regarding agreement on certain issues (0.5); correspond with UCC re same (0.3); correspond with SC re same (0.3); confer with expert and Akin re same (1.0); call with team re Stone stipulation (0.4); review correspondence from Stone counsel (0.2) and respond (0.2; prepare cover to court and correspondence re same (0.3); revise stipulation (0.8); call with J. Mannon re TRO (.1).		
02/27/23	J F NEWDECK	0003	0.70	\$945.00
		Consider possible additional retention matters (.5); emails to team internally (.1) and with client (.1) re same.		
02/27/23	E M SCOTT	0005	2.60	\$3,322.80
		Revise draft analysis regarding Stipulation (0.2); confer with litigation team members regarding same (0.4); review research in support of Stipulation (0.4); participate in call with expert team regarding updates (1.0) and review documents regarding same (0.3); prepare analysis for use by expert (0.3).		
02/27/23	D L CHAPMAN	0005	0.50	\$776.25
		Call with Akin members re stipulation and Stone workstreams (.4); review status of same (.1).		
02/27/23	M STANLEY	0005	2.10	\$1,389.15
		Review the stipulated order for staying the Stone matter (0.4); meet with expert and Akin re Stone matters (1.0); revise draft third party subpoena (0.6); consider follow up Stone issues (0.1).		
02/27/23	R A COCHRANE	0005	1.00	\$891.00
		Call with Akin and expert re Stone updates.		
02/27/23	A LAARAJ	0004	0.30	\$137.70
		Monitor, update docket materials and circulate to team.		
02/27/23	J J MANNON	0005	6.30	\$6,350.40
		Call with opposing counsel regarding potential amendment to TRO (.4); call with M. Hurley regarding requests by opposing counsel (.1); revise TRO (1.5); review stipulation for filing (2.5); review expert findings and provide recommendation to team regarding same (.8); call with Akin and expert regarding preliminary findings re Stone matters (1.0).		
02/28/23	M P HURLEY	0009	0.20	\$359.10
		Correspond with UCC and Celsius re Rhodium matters.		
02/28/23	M P HURLEY	0005	2.20	\$3,950.10
		Revise draft third party subpoena (0.3); confer with		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		client re Stone work product (0.3); calls with Akin expert re same (0.6); correspond with Celsius team re Stone analysis (0.4); call with D. Chapman re case updates (.2); call with Celsius re same (0.4).		
02/28/23	E M SCOTT	0005 Confer with D. Chapman regarding case updates (0.2); participate in calls with expert and Akin regarding analyses and next steps (0.6) and review documents regarding same (0.5); analysis of open issues re same (0.5); review status of Stone Stipulation (0.1).	1.90	\$2,428.20
02/28/23	D L CHAPMAN	0005 Confer with M. Hurley (.2) and L. Scott (.2) re: Stone case; review expert materials (1.2); confer with expert re: same (.3); participate in call with Celsius re Stone matters (.3); call with Akin members and expert re same (.6); analysis of related issues (.3); review so-ordered stipulation (.2).	3.30	\$5,123.25
02/28/23	M STANLEY	0005 Meet with expert and Akin re Stone matters (0.6); revise the drafted subpoena for third-party (2.2).	2.80	\$1,852.20
02/28/23	A LAARAJ	0005 Monitor, update Stone docket materials and circulate to team.	0.20	\$91.80
02/28/23	A LAARAJ	0004 Monitor, update docket materials and circulate to team.	0.30	\$137.70
02/28/23	J J MANNON	0005 Review findings from Stone experts (1.9); correspond with team on next steps under stay (.7); revise TRO (.8); coordinate with e-discovery vendor regarding completion of review (.7).	4.10	\$4,132.80
02/28/23	K M ZAHARIS	0002 Review January invoice for compliance with UST Guidelines.	0.50	\$393.75
Total Hours			874.10	

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
M P HURLEY	88.30	at	\$1795.50	=	\$158,542.65
E M SCOTT	83.60	at	\$1278.00	=	\$106,840.80
D L CHAPMAN	108.60	at	\$1552.50	=	\$168,601.50
H L PECKHAM	157.10	at	\$1111.50	=	\$174,616.65
J F NEWDECK	26.40	at	\$1350.00	=	\$35,640.00
J J MANNON	117.10	at	\$1008.00	=	\$118,036.80
N R LOMBARDI	66.50	at	\$1188.00	=	\$79,002.00
M STANLEY	133.40	at	\$661.50	=	\$88,244.10
R A COCHRANE	55.60	at	\$891.00	=	\$49,539.60
K M ZAHARIS	10.10	at	\$787.50	=	\$7,953.75

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
A LAARAJ	22.10	at	\$459.00	=	\$10,143.90
J A HUNTER	5.30	at	\$409.50	=	\$2,170.35

Current Fees	<hr/>	\$999,332.10
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FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Lexis - in contract 30% discount	\$356.62
Computerized Legal Research - Courtlink - In Contract 50% Discount	\$111.12
Computerized Legal Research - Westlaw - in contract 30% discount	\$3,465.36
Computerized Legal Research - Westlaw - out of contract	\$196.14
Courier Service/Messenger Service- Off Site	\$133.79
Document Retrieval	\$34.00
Color Copy	\$47.60
Meals - Overtime	\$20.00
Professional Fees - Legal	\$567.29
Professional Fees - Miscellaneous	\$716.40
Research	\$155.38
Transcripts	\$1,777.73
Travel - Airfare	\$2,102.35
Travel - Incidentals - Out-of-Town Travel	\$216.00
Local Transportation - Overtime	\$282.58

Current Expenses	<hr/>	\$10,182.36
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Total Amount of This Invoice		\$1,009,514.46
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Exhibit D

Disbursement Summary

DISBURSEMENT SUMMARY

Disbursement Activity	Amount (\$)
Computerized Legal Research - Courtlink - In Contract 50% discount	\$356.62
Computerized Legal Research - Lexis - In Contract 30% Discount	\$111.12
Computerized Legal Research - Westlaw - In Contract 30% Discount	\$3,465.36
Computerized Legal Research – Westlaw - Out of Contract	\$196.14
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Professional Fees - Miscellaneous	\$716.40
Research	\$155.38
Transcripts	\$1,777.73
Travel - Airfare	\$2,102.35
Travel – Incidentals - Out-of-Town Travel	\$216.00
Local Transportation - Overtime	\$282.58
Total:	\$10,182.36

Exhibit E

Itemized Disbursements

Akin Gump Strauss Hauer & Feld
One Bryant Park
44th Floor
New York, NY 10036

T +1 212.872.1000
F +1 212.872.1002
akingump.com



CELSIUS NETWORK LLC
50 HARRISON STREET
SUITE 209F
HOBOKEN, NJ 07030
ATTN: RON DEUTSCH

Invoice Number 2032801
Invoice Date 03/28/23
Client Number 103606
Matter Number 0025

Re: SPECIAL LITIGATION COUNSEL

FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/23 :

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Lexis - in contract 30% discount	\$356.62
Computerized Legal Research - Courtlink - In Contract 50% Discount	\$111.12
Computerized Legal Research - Westlaw - in contract 30% discount	\$3,465.36
Computerized Legal Research - Westlaw - out of contract	\$196.14
Courier Service/Messenger Service- Off Site	\$133.79
Document Retrieval	\$34.00
Color Copy	\$47.60
Meals - Overtime	\$20.00
Professional Fees - Legal	\$567.29
Professional Fees - Miscellaneous	\$716.40
Research	\$155.38
Transcripts	\$1,777.73
Travel - Airfare	\$2,102.35
Travel - Incidentals - Out-of-Town Travel	\$216.00
Local Transportation - Overtime	\$282.58

Current Expenses

\$10,182.36

<u>Date</u>		<u>Value</u>
12/28/22	Transcripts VENDOR: VERITEXT INVOICE#: 6265213 DATE: 12/28/2022 Transcript services	\$1,777.73
01/04/23	Travel - Airfare VENDOR: HSBC TRAVEL CC - GHOST CARD INVOICE#: R8301944A DATE: 1/4/2023 NAME: STANLEY M TICKET #: 00678794200700 DEPARTURE DATE: 01/08/2023 ROUTE: DALATL-LGA- DFW	\$474.90
01/05/23	Travel - Airfare VENDOR: HSBC TRAVEL CC - GHOST CARD INVOICE#: R8305584 DATE: 1/5/2023 NAME: SCOTT E TICKET #: 00178794202064 DEPARTURE DATE: 01/08/2023 ROUTE: DFWLGA-DFW	\$431.23
01/05/23	Travel - Incidentals - Out-of-Town Travel VENDOR: HSBC TRAVEL CC - GHOST CARD INVOICE#: R8305584 DATE: 1/5/2023 NAME: SCOTT E TICKET #: 00178794202064 DEPARTURE DATE: 01/08/2023 ROUTE: DFWLGA-DFW	\$29.00
01/05/23	Travel - Airfare VENDOR: HSBC TRAVEL CC - GHOST CARD INVOICE#: R8305636 DATE: 1/5/2023 NAME: MANNON J TICKET #: 00178794202215 DEPARTURE DATE: 01/08/2023 ROUTE: DFWLGA-DFW	\$431.23
01/05/23	Travel - Incidentals - Out-of-Town Travel VENDOR: HSBC TRAVEL CC - GHOST CARD INVOICE#: R8305636 DATE: 1/5/2023 NAME: MANNON J TICKET #: 00178794202215 DEPARTURE DATE: 01/08/2023 ROUTE: DFWLGA-DFW	\$29.00
01/05/23	Travel - Airfare VENDOR: HSBC TRAVEL CC - GHOST CARD INVOICE#: R8305922 DATE: 1/5/2023 NAME: COCHRANE R TICKET #: 52678797048231 DEPARTURE DATE: 01/08/2023 ROUTE: DALLGA-DAL	\$527.96
01/05/23	Travel - Incidentals - Out-of-Town Travel VENDOR: HSBC TRAVEL CC - GHOST CARD INVOICE#: R8305922 DATE: 1/5/2023 NAME: COCHRANE R TICKET #: 52678797048231 DEPARTURE DATE: 01/08/2023 ROUTE: DALLGA-DAL	\$29.00
01/06/23	Travel - Incidentals - Out-of-Town Travel VENDOR: HSBC TRAVEL CC - GHOST CARD INVOICE#: R8301944 DATE: 1/6/2023 NAME: STANLEY MICHAEL TICKET #: 6.787942007E10 ROUTE:	\$25.00
01/07/23	Travel - Incidentals - Out-of-Town Travel VENDOR: HSBC TRAVEL CC - GHOST CARD INVOICE#: R8306318 DATE: 1/7/2023	\$15.00

01/08/23	NAME: STANLEY M TICKET #: Hotel08363474 ROUTE: Travel - Incidentals - Out-of-Town Travel VENDOR: HSBC TRAVEL CC - GHOST CARD INVOICE#: R8310673 DATE: 1/8/2023	\$15.00
01/11/23	NAME: COCHRANE R TICKET #: Hotel2185XA45 ROUTE: Travel - Airfare VENDOR: HSBC TRAVEL CC - GHOST CARD INVOICE#: R8325218 DATE: 1/11/2023	\$237.03
01/11/23	NAME: COCHRANE R TICKET #: 00178809651882 DEPARTURE DATE: 01/12/2023 ROUTE: LGADFW Travel - Incidentals - Out-of-Town Travel VENDOR: HSBC TRAVEL CC - GHOST CARD INVOICE#: R8325218 DATE: 1/11/2023	\$29.00
01/12/23	NAME: COCHRANE R TICKET #: 00178809651882 DEPARTURE DATE: 01/12/2023 ROUTE: LGADFW Travel - Incidentals - Out-of-Town Travel VENDOR: HSBC TRAVEL CC - GHOST CARD INVOICE#: R8325209 DATE: 1/12/2023	\$25.00
01/13/23	NAME: MANNON J TICKET #: 00178809651860 DEPARTURE DATE: 01/12/2023 ROUTE: LGADFW Travel - Incidentals - Out-of-Town Travel VENDOR: HSBC TRAVEL CC - GHOST CARD INVOICE#: R8325313 DATE: 1/13/2023	\$20.00
01/16/23	NAME: Stanley M TICKET #: ETS ROUTE: Professional Fees - Miscellaneous VENDOR: VERITEXT INVOICE#: 6298946 DATE: 1/16/2023	\$231.60
01/17/23	transcript services Professional Fees - Miscellaneous VENDOR: VERITEXT INVOICE#: 6301359 DATE: 1/17/2023	\$484.80
02/01/23	transcript services Professional Fees - Legal VENDOR: STRETTO INC INVOICE#: 7880 DATE: 2/1/2023	\$567.29
02/01/23	Noticing Service- Printing, postage, envelopes and packaging. Computerized Legal Research - Westlaw - out of contract User: HURLEY MITCHELL P Date: 2/1/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$196.14
02/01/23	Computerized Legal Research - Westlaw - in contract 30% discount User: HURLEY MITCHELL P Date: 2/1/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$192.52
02/01/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type:	\$5.55

02/02/23	OTHER FREQUENCY TRACKS; Quantity: 1.0 Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.56
02/02/23	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E053-23 DATE: 2/4/2023 TRACKING #: 1Z02E52E0192231986; SHIP DATE: 02/02/2023; SENDER: Ana Peake; NAME: Mitch Hurley COMPANY: Montage Big Sky ADDRESS: 995 Settlement Trail, Big Sky, MT 59716 US;	\$81.25
02/02/23	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E053-23 DATE: 2/4/2023 TRACKING #: 1Z02E52E0192231986; SHIP DATE: 02/02/2023; SENDER: ; NAME: Mitch Hurley COMPANY: Montage Big Sky ADDRESS: 995 Settlement Trail, Big Sky, MT 59716 US;	\$-6.36
02/02/23	Color Copy Photocopy - Peake, Ana, NY, 476 page(s)	\$47.60
02/03/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.56
02/06/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.56
02/07/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.56
02/07/23	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 5708082802091705 DATE: 2/9/2023 Working Late in Office Taxi/Car/etc, 02/07/23, Car home after working on brief, Uber	\$59.94
02/07/23	Computerized Legal Research - Westlaw - in contract 30% discount User: HURLEY MITCHELL P Date: 2/7/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$577.56
02/07/23	Computerized Legal Research - Westlaw - in contract 30% discount User:	\$385.04

	OUTWIN PAMELA Date: 2/7/2023 AcctNumber: 1000532285 ConnectTime: 0.0	
02/07/23	Computerized Legal Research - Westlaw - in contract 30% discount User: STANLEY MICHAEL Date: 2/7/2023 AcctNumber: 1000812018 ConnectTime: 0.0	\$192.52
02/07/23	Computerized Legal Research - Lexis - in contract 30% discount Service: SEARCH; Employee: OUTWIN PAMELA; Charge Type: ACCESS CHARGE; Quantity: 4.0	\$284.72
02/08/23	Computerized Legal Research - Lexis - in contract 30% discount Service: SEARCH; Employee: BONO JULIE; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$71.90
02/08/23	Computerized Legal Research - Westlaw - in contract 30% discount User: STANLEY MICHAEL Date: 2/8/2023 AcctNumber: 1000812018 ConnectTime: 0.0	\$192.52
02/08/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.56
02/09/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.56
02/09/23	Document Retrieval VENDOR: KELLY A. OWEN-DIAZ INVOICE#: 5715704302141506 DATE: 2/14/2023 Document Retrieval, 02/09/23, Hearing Transcript Request, U.S. Bankruptcy Court	\$34.00
02/10/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.56
02/11/23	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 5715698802141506 DATE: 2/14/2023 Taxi/Car Service/Public Transport, 02/11/23, car to office Saturday to work on various workstreams, Uber	\$46.91
02/13/23	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 5718350702171503 DATE: 2/17/2023 Working Late in Office Taxi/Car/etc, 02/13/23, Working on various Celsius workstreams., uber	\$121.66

02/13/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.56
02/14/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.56
02/14/23	Computerized Legal Research - Westlaw - in contract 30% discount User: HURLEY MITCHELL P Date: 2/14/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$770.08
02/14/23	Local Transportation - Overtime VENDOR: MITCHELL P. HURLEY INVOICE#: 5719579802161701 DATE: 2/16/2023 Working Late in Office Taxi/Car/etc, 02/14/23, Uber ride home after working late in the office on Celsius., Uber	\$54.07
02/15/23	Computerized Legal Research - Westlaw - in contract 30% discount User: HURLEY MITCHELL P Date: 2/15/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$770.08
02/15/23	Computerized Legal Research - Westlaw - in contract 30% discount User: CASTRO FRANK Date: 2/15/2023 AcctNumber: 1003229222 ConnectTime: 0.0	\$385.04
02/15/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.56
02/16/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.56
02/17/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.56
02/17/23	Courier Service/Messenger Service- Off Site VENDOR: CITY EXPEDITOR INC INVOICE#: 96235 DATE: 2/28/2023 SENDER'S NAME: C.Liang; JOB NUMBER: 1561359; PICKUP: One Bryant Park; DESTINATION: One Bowling Green; DATE: 02/17/2023	\$29.45
02/17/23	Courier Service/Messenger Service- Off Site VENDOR: CITY EXPEDITOR INC	\$29.45

	INVOICE#: 96235 DATE: 2/28/2023 SENDER'S NAME: C.Liang; JOB NUMBER: 1561369; PICKUP: One Bryant Park; DESTINATION: One Bowling Green; DATE: 02/17/2023	
02/19/23	Meals - Overtime VENDOR: GRUBHUB HOLDINGS INC F/K/A SEAMLE upload INVOICE#: SL-184- 172 DATE: 2/19/2023 Dean Chapman - Trattoria Trecolori - 2/13/2023 - Overtime Meal	\$20.00
02/20/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
02/21/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
02/22/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
02/23/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
02/24/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
02/27/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
02/28/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
02/28/23	Research VENDOR: LEXISNEXIS RISK DATA MANAGEMENT INVOICE#: 1010255-20230228 DATE: 2/28/2023 Accurint public records research - February 2023 - DA	\$155.38

Current Expenses

\$10,182.36

Total Amount of This Invoice

\$1,009,514.46